

Listed company that has not yet met SET financial disclosure requirements

Under the Securities and Exchange Act B.E. 2535 (1992), the Stock Exchange of Thailand (SET) requires all listed companies to submit their financial statements, report on the disclosure of additional information (Form 56-1) and Annual Reports (Form 56-2) within given deadlines.

However, as of January 31, 2015, ten listed companies still have not submitted the required documents within the deadlines. Investors and other interested parties are hereby advised accordingly.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
	FS Q1/14 FS Q2/14 FS Q3/14	261 170 78	N.A. N.A. N.A.
6. PROFESSIONAL WASTE TECHNOLOGY (1999) PUBLIC COMPANY LIMITED (PRO) Auditor : Ms. Kultida Pasurakul Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan ANS Audit Co., Ltd. Managing Director (acting) : Mr. Kriengkrai Lertsirisamphan	Form 56-1, 2012 Form 56-2, 2012 Form 56-1, 2013 Form 56-2, 2013 FS Q2/14 FS Q3/14	670 641 306 276 170 78	N.A. N.A. N.A. N.A. N.A. N.A.
7. SHUN THAI RUBBER GLOVES INDUSTRY PUBLIC COMPANY LIMITED (STHAI) Auditor : Ms. Kultida Pasurakul Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan ANS Audit Co., Ltd. Chairman Of The Board Of Directors : Mr. Chakarn Saengruksawong	Form 56-1, 2013 Form 56-2, 2013 FS Q2/14 FS Q3/14	306 276 170 78	N.A. N.A. N.A. N.A.
8. THAI UNIQUE COIL CENTER PUBLIC COMPANY LIMITED (TUCC) Auditor : N.A. Chief Executive Officer : Mr.Yongyuth Ngamkaiwan	FS Yearly 2012 Form 56-1, 2012 Half-Year 2013* FS Yearly 2013 Form 56-1, 2013 FS Q1/14 FS Q2/14 FS Q3/14	701 670 535 337 306 261 170 78	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
9. L.V. TECHNOLOGY PUBLIC COMPANY LIMITED (LVT) Auditor : Miss Kawanchai Kiatgungwalgri Mr. Anusorn Kiatgungwalgri Asv & Associates Limited Managing Director : Mr. Punya Kritiyawong	FS Q1/14 FS Q2/14 FS Q3/14	261 170 78	N.A. N.A. N.A.
10. COMPASS EAST INDUSTRY (THAILAND) PUBLIC COMPANY LIMITED (CEI) Auditor : Mr. Kraisit Silapamongkonkul Mr. Bunjong Pichayaprasat Mr. Prawit Viwanthananut Mr. Thirdthong Thepmongkorn PV Audit Company Limited Managing Director : Miss Wen Lee Dai	FS Q1/15 ended Oct 31, 2014	47	N.A.

* Financial Reporting prepared By Management (In – house Financial Reporting)